SOLICITATION/CONTRACT/ORDER FOR COMMERC Offeror To Complete Block 12, 17, 23, 24, & 30					AS 1. Requisition Number SEE SCHEDULE				Page 1 Of 3				
2. Contract No. DAAE07-01-D-S		3. Award/Effective		Order Number	5.	Solicitation	Number		6. Solicitation Issue Date				
7. For Solicitation Information Call:		A. Name ARLENE CHLOPIC	I			Telephone Number (No Collect Calls)			8. Offer Due Date/Local Time				
9. Issued By Code W56HZV TACOM AMSTA-AQ-ATAD WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL				X Unrestri Set Aside	Set Aside: % For Small Business Small Disady Business			11. Delivery For FOB Destination Unless Block Is Marked See Schedule I 12. Discount Terms NET 30 DAYS 1/4 OF 1% 20 DAYS 1 13a. This Contract Is A Rated Order Under DPAS (18 CFR 700) 13b. Rating DOA4					
				SIC:	SIC: 14. Method O				d Of Solicitation				
e-mail: CHLOPICA	A@TACOM.AR		_	Size Standa			RFC	IFB		RFP			
15. Deliver To Code XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001				DCMA F 1000 LI FEDERAI	16. Administered By DCMA PITTSBURGH 1000 LIBERTY AVE. FEDERAL BLDG., RM. 1612 PITTSBURGH, PA 15222-4190								
Telephone No.	feror Co	de 55683 Facili	tv	18a Payme	nt Will	Re Made Rv	:			Code	HQ0337		
WHEELER BROS, INC 384 DRUM AVE P O BOX 737 SOMERSET PA 15501-0737				DFAS - DFAS-CC P.O. BC	18a. Payment Will Be Made By DFAS - COLUMBUS CENTER DFAS-CO/NORTH ENTITLEMENT OPERATION P.O. BOX 182266 COLUMBUS OH 43218-2266								
Telephone No. (814) 443-7000 17b. Check If Remittance Is Different And Put Such 18b.				18b. Submi	_		ss Shown	In Block 18a Unle	ss Block E	Below Is Ch	ecked		
Address 19.	In Offer		0.	L	See A	Addendum 21.							
Item No.	Schedule Of Supplies/Services					Quantity	Unit	Unit Price A			nount		
(Attach Additional Sheets As Necessary) 25. Accounting And Appropriation Data ACRN: AA 97 X4930AC6D 6D 26FB S20113 W					13 W56	HZV		26. Total Award Amount (For Govt. Use Only) \$34,726.20					
							Are Not	Attached.					
27a. Solicitation incorporates By Reference FAR 52.212-4, FAR 52.212-5 And 52.212-5 Are Attached.						Are Not Attached.							
28. Contractor Is Required To Sign This Document And Return Copies To Issuing Office. Contractor Agrees To Furnish And Deliver All Items Set Forth Or Otherwise Identified Above And On Any Additional Sheets Subject To The Terms And Conditions Specified Herein.					et Dated Your Offer On Solicitation (Block 5)								
30b. Name And Title Of Signer (Type Or Print) 30c. Date Signed				Signed	31b. Name Of Contracting Officer (Type Or Print) PAMELA L. GROZDON /SIGNED/ 31c. Date Signed								
					GROZDONP@TACOM.ARMY.MIL (586)574-								
32a. Quantity In Column 21 Has Been				33. Ship Number 34. Voucher Number			mber		nt Verified ect For				
Received Inspected Accepted And Conforms To The				Partial Final									
32b. Signature Of Authorized Government Representative 32				32c. Date	36. Payment Complete Partial Final 38. S/R Account Number 39. S/R Voucher I				37. Chec	k Number By			
					42a. Received By (Print)				1				
41a. I Certify This Account Is Correct And Proper For Payment 41b. Signature And Title Of Certifying Officer 41c				ent 41c. Date	42b. Received At (Location)			-					
					42c. D	Date Recd (Y	YMMDD)	42d. Total Co	ntainers	1			
Authorized For Lo	15	.4	•					Ctandard I	1 1 1 1 1	0 (10 05)			

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN DAAE07-01-D-S042/0003 MOD/AMD

Page 2 of 3

Name of Offeror or Contractor: WHEELER BROS, INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SUPPLIES OR SERVICES AND PRICES/COSTS				
0022	NSN: 2590-01-184-1902 FSCM: 55683 PART NR: 1159-2-198-1-00028 SECURITY CLASS: Unclassified				
0022AA	SECOND ORDERING YEAR	310	EA	\$112.02000	\$34,726.20
	NOUN: SHOE, JACK-SUPPORT PRON: EH33S073EH PRON AMD: 01 ACRN: AA AMS CD: 070011				
	Description/Specs./Work Statement PROCUREMENT DOCUMENTATION TITLE: TDP: 2-1981-00028				
	Packaging and Marking PACKAGING/PACKING/SPECIFICATIONS: SPI AK11841902 UNIT PACK: 1 LEVEL PRESERVATION: Military LEVEL PACKING: B				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W56HZV3066T961 W25G1U J 2 DEL REL CD QUANTITY DAYS AFTER AWARD 001 310 0120				
	FOB POINT: Destination				
	SHIP TO: FREIGHT ADDRESS (W25G1U) XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001				
	CONTRACT/DELIVERY ORDER NUMBER DAAE07-01-D-S042/0003				

CONTINUATION SHEET			Reference No. of Document Being Continued						Page 3 of 3		
			PHN/SHN DAAE07-01-D-S042/0003			MOD/AMD					
Name of Offeror or Contractor: wheeler bros, inc											
CONTRAC	CT ADMINISTRATION DATA	1									
LINE ITEM	PRON/ OBI	-	CLASSIFICATION			JOB ORDER <u>NUMBER</u>	ACCOUNTI STATION	NG	OBLIGATED AMOUNT		
0022AA	EH33S073EH AA 2	97 X4930A	AC6D 6D	26FB	S20113		W56HZV	\$	34,726.20		
0*	70011						TOTAL	, \$	34,726.20		
SERVICE NAME Army	TOTAL BY ACRN		CLASSIFICATION	26FB	S20113	ACCOUN STATIO W56HZV	ON	\$_	OBLIGATED AMOUNT 34,726.20		

TOTAL \$ 34,726.20